

1 BILL NO. A-81-05-09

2 APPROPRIATION ORDINANCE NO. A-09-81

3
4 AN ORDINANCE appropriating additional
5 funds from the Aviation General Fund
6 to Buildings and Fixed Equipment in the
7 1981 Budget of the Board of Aviation
8 Commissioners.

9 WHEREAS, an emergency exists for the appropriation of
10 additional funds to the Buildings and Fixed Equipment, Account
11 Number 402-120-120-4711, in the 1981 Budget of the Board of
12 Aviation Commissioners, for which adequate funds exist in the
13 Aviation General Fund, Account Number 302-120-120, and which
14 additional appropriations have been recommended by the City
15 Controller.

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That there is hereby transferred from the
19 Aviation General Fund, Account Number 302-120-120 and appro-
20 priated to Buildings and Fixed Equipment, Account Number 402-
21 120-120-4711, in the 1981 Budget of the Board of Aviation
22 Commissioners the amount of \$558,384.00.

23 SECTION 2. That the unappropriated and unexpended
24 balance of the Aviation General Fund, Account Number 302-120-120
25 is hereby reduced in the amount of \$558,384.00.

26 SECTION 3. That this Ordinance shall be in full force
27 and effect from and after its passage and approval by the
28 Mayor.

29 Virvan A. Schmidt
30 COUNCILMAN

31 APPROVED AS TO FORM AND
32 LEGALITY MAY 22, 1981.

33 Bruce O. Boxberger
34 BRUCE O. BOXBERGER, CITY ATTORNEY

35 *** Public Hearing set for _____, the _____ day of
36 _____, 1981, in Council Chambers.

37 Charles W. Westerman
38 CHARLES W. WESTERMAN, CITY CLERK

Read the first time in full and on motion by V. Schmidt, seconded by J. Burns, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of June, 1981, at 7:30 o'clock P. M., E.S.T.

DATE: 6-2-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by J. Burns, and duly adopted, placed on its passage. PASSED (YEAT) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
EISBART	<u>X</u>				
GIAQUINTA	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
SCHOMBURG	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 6-23-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. A-09-81

on the 23rd day of June, 1981.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of June, 1981, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-81-05-09

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE appropriating additional funds from the Aviation General
Fund to Buildings and Fixed Equipment in the 1981 Budget of the Board of
Aviation Commissioners

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

Vivian G. Schmidt

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

MARK E. GIAQUINTA

Mark E. Giaquinta

PAUL M. BURNS

Paul M. Burns

ROY J. SCHOMBURG

Roy J. Schomburg

6-23-81 CONCURRENT IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 20, 1981

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 558,384.00 from

Account No. 302-120-120 Title Aviation Fund to

Account No. 302-120-120-4711 Title Buildings & Fixed Equipment

Reason for Transfer To pay all remaining costs for air terminal remodeling and

expansion which are in excess of monies remaining in the G.O. Bond Fund

DRS

James Ross, Mgr
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-09-81</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-81-05-09</u>	<u>\$ 558,384.00</u>	<u>\$ 558,384.00</u>

That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$558,384.00.

	<u>A-09-81</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-81-05-09</u>	<u>\$ 558,384.00</u>	<u>\$ 558,384.00</u>

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$558,384.00.

An Emergency exists for the appropriation of additional funds to the Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund.

ADOPTED THIS 23rd DAY OF June, 19 81

AYES

NAYS

Paul M. Burns PAUL M. BURNS

BEN EISBART BEN EISBART

MARK E. GiaQUINTA MARK E. GiaQUINTA

JOHN NUCKOLS JOHN NUCKOLS

DONALD J. SCHMIDT DONALD J. SCHMIDT

VIVIAN G. SCHMIDT VIVIAN G. SCHMIDT

ROY J. SCHOMBURG ROY J. SCHOMBURG

JAMES S. STIER JAMES S. STIER

SAMUEL J. TALARICO SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

DIGEST SHEET

TITLE OF ORDINANCE Appropriation 9-81-05-09
DEPARTMENT REQUESTING ORDINANCE Aviation - Controller
SYNOPSIS OF ORDINANCE An ordinance appropriating \$558,384 from the
unappropriated and unobligated balance of the Aviation General fund
to account 402-120-120-4711, Building and Fixed Equipment of the
1981 budget of the Board of Aviation. This appropriation is necessary
to provide sufficient funds to pay for the air terminal expansion
project. These costs are in excess of that provided by the bond issued
for the project.

EFFECT OF PASSAGE Provides payment funds for the air terminal expansion
not covered by the bond.

EFFECT OF NON-PASSAGE Cannot pay the remaining expansions costs for
the air terminal.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$558,384

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 5/20/81

PUBLIC HEARING REQUIRED

AUDITOR'S OFFICE

F I L E D

JUN 20 1981

Lester J. Hoeglein
AUDITOR OF ALLEN COUNTY



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -r- room 122

June 4, 1981

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of
June 9 & June 16, 1981, in both the News Sentinel and
Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-81-05-09
Aviation General Fund

Bill No. A-81-05-10
Sewer Relief Fund

Please send us 12 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of June, 19 81 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-81-05-09

That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$558,384.00. That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$558,384.00. An Emergency exists for the appropriation of additional funds to the Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund.

BILL NO. A-81-05-10

That there is hereby transferred from the Sewer Relief Fund, Account Number 302-330-330 and appropriated to Construction, Account Number 402-330-330-4265, in the 1981 Budget of the Sewer Relief Fund the amount of \$77,679.00. That the unappropriated and unexpended balance of the Sewer Relief Fund, Account Number 302-330-330 is hereby reduced in the amount of \$77,679.00. An Emergency exists for the appropriation of additional funds to the Construction Account, in the 1981 Budget of the Sewer Relief Fund, for which adequate funds exist in the Sewer Relief Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.Allen

County, Ind

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

75

Tail number of lines

2

Total number of lines in notice

79**COMPUTATION OF CHARGES**79

lines,

1

columns wide equals

79

equivalent lines at

.276¢\$ 21.80

cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

10 extra5.00

TOTAL AMOUNT OF CLAIM.

\$ 26.80**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

D. RooseDate June 16, 81Title CLERKForm 903**PUBLISHER'S AFFIDAVIT**

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, D. ROOSE, who, being duly sworn, says

that she is

CLERK

of the

newspaper of general circulation printed and published

FORT WAYNE, INDIANAthat the printed matter attached hereto is a true copy, two times, the dates of publication being/8116th day of June, 19 81November 29, 1981

mission expires

Notice To Taxpayers Of Additional Appropriations

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of June, 1981, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-81-05-09

That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Buildings and Fixed Equipment, Account Number 402-120-4711, in the 1981 Budget of the Board of Aviation

Commissioners the amount of \$568,384.00.

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$568,384.00.

An Emergency exists for the appropriation of additional funds to the Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund.

BILL NO. A-81-05-10

That there is hereby transferred from the Sewer Relief Fund, Account Number 302-330-330 and appropriated to Construction, Account Number 402-330-330-4266, in the 1981 Budget of the Sewer Relief Fund the amount of \$77,679.00.

That the unappropriated and unexpended balance of the Sewer Relief Fund, Account Number 302-330-330 is hereby reduced in the amount of \$77,679.00. An Emergency exists for the appropriation

of additional funds to the Construction Account, in the 1981 Budget of the Sewer Relief Fund) which adequate funds exist in the Sewer Relief Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated.

At said hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

6/9-16

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.Allen

County, Ind

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

75

Tail number of lines

2

Total number of lines in notice

79**COMPUTATION OF CHARGES**

79 lines, 1 columns wide equals 79 equivalent lines at .276¢ \$ 21.80
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 10 extra 5.00

TOTAL AMOUNT OF CLAIM.

\$ 26.80**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89-, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*D. ROOSE*Date June 16 81Title CLERK

Form 903

PUBLISHER'S AFFIDAVITState of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. ROOSE who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 6/9 - 6/16/81

Subscribed and sworn to before me this 16th day of June 19 81*Anne M. Perkins*
November 29, 1981

My commission expires

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23rd day
P.M. o'clock when you've got the bleary, weary
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402-120 when you need to be alert. Pick up
Budget Double E Alertness Capsules today. You
never know when you'll need them.

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Fort Wayne Common Council

To.....JOURNAL-GAZETTE.....Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

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Body number of lines

Tail number of lines

Total number of lines in notice

2

75

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79

COMPUTATION OF CHARGES

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TOTAL AMOUNT OF CLAIM.

\$ 26.80

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type.....6.....point

Number

Size of quad upon which type is cast.....6.....

Pursuant to the provision

I hereby certify that the has been paid.

Date June 16

Form

ATTACH
ADVERTISE

Wayne, Allen County, Indiana, that the Common Council of said Municipality, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of June, 1981, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

BILL NO. A-81-05-09
That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$558,384.00.

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$558,384.00.

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BILL NO. A-81-05-10
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Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

967.

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arville De Kald

Title.....CLERK.....

PUBLISHER'S AFFIDAVIT

Indiana
County SS:

Ily appeared before me, a notary public in and for said county and state, the signed.....ARVILLA DEWALD.....who, being duly sworn, says

is.....CLERK.....of the
JOURNAL-GAZETTE

DAILY.....newspaper of general circulation printed and published
English language in the city of.....FORT WAYNE, INDIANA.....town

and county aforesaid, and that the printed matter attached hereto is a true copy, was duly published in said paper for.....two times.....the dates of publication being

ws: 6/9 - 6/16/81

and sworn to before me this 16th day of June, 1981
Arville De Kald
Arville De Kald
Notary Public

Commission expires November 29, 1981

Fort Wayne Common Council

To.....JOURNAL-GAZETTE.....Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	_____
Head	number of lines	2
Body	number of lines	75
Tail	number of lines	2
Total number of lines in notice		79

COMPUTATION OF CHARGES

79	lines,	1	columns wide equals	79	equivalent lines at	.276¢	\$	21.80
			cents per line					
Additional charge for notices containing rule or tabular work (50 per cent of above amount)								_____
Charge for extra proofs of publication (50 cents for each proof in excess of two)								10 extra
								5.00
TOTAL AMOUNT OF CLAIM								\$ 26.80

DATA FOR COMPUTING COST

Width of single column	9.6 picas	Size of type	6	point
Number of insertions	2	Size of quad upon which type is cast	6	

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arville De Kald

Date June 16, 19 81

Title.....CLERK.....

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....ARVILLA DEWALD.....who, being duly sworn, says that she is.....CLERK.....of the

JOURNAL-GAZETTE

a.....DAILY.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town of.....

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times.....the dates of publication being as follows:

6/9 - 6/16/81

Subscribed and sworn to before me this 16th day of June, 19 81

My commission expires.....November 29, 1981.....

ATTACH
ADVERTISE

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